

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: GRAVES FOR CONGRESS(340969)
14 5th Ave S
Saint Cloud, MN 56301-3639

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54031
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 12593

Invoice Num: 1141-416117
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: EST 12593

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/22/2012-10/26/2012		M T W T F . .		30	5	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		5		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:58:41 AM		JGTV1204H	30	250.00			
10/23/2012	Tu	05:24:01 AM		JGTV1205H	30	250.00			
10/24/2012	We	04:59:23 AM		JGTV1205H	30	250.00			
10/25/2012	Th	05:53:02 AM		JGTV1204H	30	250.00			
10/26/2012	Fr	05:39:55 AM		JGTV1205H	30	250.00			
2	THIS MORNING		10/22/2012-10/26/2012		M T W T F . .		30	5	425.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		5		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:09:04 AM		JGTV1205H	30	425.00			
10/23/2012	Tu	05:59:07 AM		JGTV1204H	30	425.00			
10/24/2012	We	05:58:33 AM		JGTV1204H	30	425.00			
10/25/2012	Th	06:40:03 AM		JGTV1205H	30	425.00			
10/26/2012	Fr	05:58:32 AM		JGTV1204H	30	425.00			
3	CBS THIS MORNING		10/22/2012-10/26/2012		M T W T F . .		30	13	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		13		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:25:06 AM		JGTV1205H	30	250.00			
10/22/2012	Mo	07:59:31 AM		JGTV1204H	30	250.00			
10/22/2012	Mo	08:45:51 AM		JGTV1205H	30	250.00			
10/23/2012	Tu	08:22:05 AM		JGTV1205H	30	250.00			

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CPE: / / 12593

Invoice Num: 1141-416117
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/23/2012	Tu	08:43:54 AM		JGTV1205H	30	250.00		
	10/24/2012	We	08:24:31 AM		JGTV1205H	30	250.00		
	10/24/2012	We	08:59:00 AM		JGTV1205H	30	250.00		
	10/25/2012	Th	07:25:20 AM		JGTV1205H	30	250.00		
	10/25/2012	Th	07:58:25 AM		JGTV1204H	30	250.00		
	10/25/2012	Th	08:53:46 AM		JGTV1205H	30	250.00		
	10/26/2012	Fr	07:54:30 AM		JGTV1205H	30	250.00		
	10/26/2012	Fr	08:27:28 AM		JGTV1204H	30	250.00		
	10/26/2012	Fr	08:57:39 AM		JGTV1205H	30	250.00		
4	CBS SUNDAY MORNING		10/28/2012-10/28/2012		.....S	30	1	1,800.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	.....S		1		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/28/2012	Su	08:45:19 AM		JGTV1205H	30	1,800.00		
5	JEFF PROBST SHOW		10/23/2012-10/25/2012		.T.T...	30	2	350.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	.T.T...		2		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/23/2012	Tu	09:22:35 AM		JGTV1204H	30	350.00		
	10/25/2012	Th	09:31:47 AM		JGTV1204H	30	350.00		
6	PRICE IS RIGHT		10/22/2012-10/26/2012		M.W.T...	30	3	475.00	

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . W T . . .		3		475.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:58:00 AM		JGTV1204H	30	475.00			
10/24/2012	We	09:59:15 AM		JGTV1204H	30	475.00			
10/25/2012	Th	09:59:00 AM		JGTV1205H	30	475.00			
7	YOUNG & THE RESTLESS		10/26/2012-10/26/2012		. . . . F . .		30	1	450.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . F . .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	10:58:42 AM		JGTV1204H	30	450.00			
8	NOON NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	675.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:22:03 PM		JGTV1205H	30	675.00			
10/23/2012	Tu	12:12:33 PM		JGTV1205H	30	675.00			
10/24/2012	We	12:23:12 PM		JGTV1205H	30	675.00			
10/25/2012	Th	12:23:23 PM		JGTV1205H	30	675.00			
10/26/2012	Fr	12:28:28 PM		JGTV1205H	30	675.00			
9	THE BOLD & THE BEAUTIFUL		10/22/2012-10/26/2012		M . . . F . .		30	3	400.00

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . . . F . .		2		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			400.00	Preempted
10/24/2012	We	12:58:42 PM	10/22/2012	JGTV1204H	30	400.00	400.00		Makegood
10/26/2012	Fr				30				Credit
10	DR. PHIL		10/22/2012-10/26/2012		M T W T F . .		30	5	450.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:13:13 PM		JGTV1205H	30	450.00			
10/23/2012	Tu	03:45:26 PM		JGTV1204H	30	450.00			
10/24/2012	We	03:29:01 PM		JGTV1205H	30	450.00			
10/25/2012	Th	03:54:49 PM		JGTV1204H	30	450.00			
10/26/2012	Fr	03:12:01 PM		JGTV1204H	30	450.00			
11	ELLEN DEGENERES		10/22/2012-10/26/2012		M T W T F . .		30	5	750.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:29:20 PM		JGTV1204H	30	750.00			
10/23/2012	Tu	04:37:03 PM		JGTV1205H	30	750.00			
10/24/2012	We	04:47:00 PM		JGTV1205H	30	750.00			
10/25/2012	Th	04:31:57 PM		JGTV1205H	30	750.00			
10/26/2012	Fr	04:57:08 PM		JGTV1205H	30	750.00			

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12	M-F 5PM NEWS		10/22/2012-10/26/2012		MTWTF..		30	5	1,650.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		5		1,650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:20:47 PM		JGTV1205H	30	1,650.00			
10/23/2012	Tu	05:23:41 PM		JGTV1205H	30	1,650.00			
10/24/2012	We	05:24:15 PM		JGTV1204H	30	1,650.00			
10/25/2012	Th	05:19:51 PM		JGTV1204H	30	1,650.00			
10/26/2012	Fr	05:09:06 PM		JGTV1205H	30	1,650.00			
13	M-F 6PM NEWS		10/22/2012-10/26/2012		MTWTF..		30	5	2,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		5		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:28:46 PM		JGTV1204H	30	2,200.00			
10/23/2012	Tu	06:20:29 PM		JGTV1204H	30	2,200.00			
10/24/2012	We	06:21:31 PM		JGTV1205H	30	2,200.00			
10/25/2012	Th	06:14:37 PM		JGTV1205H	30	2,200.00			
10/26/2012	Fr	06:21:43 PM		JGTV1204H	30	2,200.00			
14	WHEEL OF FORTUNE		10/22/2012-10/26/2012		MTWTF..		30	5	2,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		5		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:41:47 PM		JGTV1205H	30	2,800.00			
10/23/2012	Tu	06:47:00 PM		JGTV1205H	30	2,800.00			
10/24/2012	We	06:36:10 PM		JGTV1204H	30	2,800.00			
10/25/2012	Th	06:37:31 PM		JGTV1205H	30	2,800.00			

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	10/26/2012	Fr	06:57:31 PM		JGTV1205H	30	2,800.00			
15	WHEEL OF FORTUNE		10/27/2012-10/27/2012	 S .		30	1	1,500.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	06:43:58 PM		JGTV1204H	30	1,500.00			
16	VEGAS		10/23/2012-10/23/2012		. T		30	1	4,000.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:48:53 PM		JGTV1204H	30	4,000.00			
17	CRIMINAL MINDS		10/24/2012-10/24/2012		. . W		30	1	4,000.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	08:33:24 PM		JGTV1205H	30	4,000.00			
18	ELEMENTARY		10/25/2012-10/25/2012		. . . T . . .		30	1	5,000.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . T . . .		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	09:47:13 PM		JGTV1205H	30	5,000.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
19	CSI: NY		10/26/2012-10/26/2012	 F . .		30	1	3,400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .		1		3,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	08:46:57 PM		JGTV1204H	30	3,400.00				
20	CRIME TIME SATURDAY		10/27/2012-10/27/2012		. . . . . S .		30	1	1,400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S .		1		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	07:32:50 PM		JGTV1205H	30	1,400.00				
21	THE GOOD WIFE		10/28/2012-10/28/2012		. . . . . S		30	1	5,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S		1		5,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:51:09 PM		JGTV1205H	30	5,600.00				
22	LATE NEWS M-SUN		10/22/2012-10/26/2012		M T W T F . .		30	5	2,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T W T F . .		5		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	10:22:53 PM		JGTV1205H	30	2,000.00				
10/23/2012	Tu	10:23:19 PM		JGTV1205H	30	2,000.00				
10/24/2012	We	10:23:22 PM		JGTV1205H	30	2,000.00				
10/25/2012	Th	10:33:10 PM		JGTV1204H	30	2,000.00				
10/26/2012	Fr	10:32:16 PM		JGTV1205H	30	2,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: GRAVES FOR CONGRESS(340969)
14 5th Ave S
Saint Cloud, MN 56301-3639

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54031
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 12593

Invoice Num: 1141-416117
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: EST 12593

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
23	LATE NEWS SAT	10/27/2012-10/27/2012S.	30	1	1,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	10:22:46 PM		JGTV1204H	30	1,400.00				
24	WCCO 4 NEWS AT 10:30	10/28/2012-10/28/2012S	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	10:55:04 PM		JGTV1204H	30	800.00				
25	LATE NIGHT WITH DAVID LETTERMAN	10/22/2012-10/26/2012	MTWT...	30	4	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MTWT...	4	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	11:10:28 PM		JGTV1204H	30	650.00				
10/23/2012	Tu	10:58:36 PM		JGTV1205H	30	650.00				
10/24/2012	We	10:50:52 PM		JGTV1204H	30	650.00				
10/25/2012	Th	11:32:08 PM		JGTV1205H	30	650.00				
26	THE LATE LATE SHOW W/CRAIG FERGUS	10/22/2012-10/26/2012	.TW...	30	2	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.TW...	2	150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	11:45:01 PM		JGTV1204H	30	150.00				
10/24/2012	We	12:33:28 AM		JGTV1205H	30	150.00				

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14 5th Ave S
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Account Exec: Nicole Roy Pol
Office: GWTS-PH
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Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 12593

Invoice Num: 1141-416117
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: EST 12593

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
27	PERSON OF INTEREST		10/22/2012-10/28/2012		... T ...		30	1	4,895.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		... T ...		1		4,895.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	08:40:07 PM		JGTV1204H	30	4,895.00				
28	LATE NIGHT WITH DAVID LETTERMAN		10/22/2012-10/28/2012		.... F ..		30	1	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.... F ..		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	11:32:36 PM		JGTV1205H	30	650.00				
29	JEFF PROBST SHOW		10/22/2012-10/28/2012		.... F ..		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.... F ..		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	09:50:21 AM		JGTV1205H	30	350.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		84		99,920.00		14,988.00	84,932.00	400.00	400.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418</div>	Gross Billing	99,920.00
	Trade Value	0.00
	Agency Commission	14,988.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	84,932.00

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